### Message

From: Hurld, Kathy [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2F3B04131F1145FCB4CCF5B0A64C1AC4-KHURLD]

**Sent**: 9/20/2017 1:39:02 PM

To: tb4@azdeq.gov

CC: Goldmann, Elizabeth [Goldmann.Elizabeth@epa.gov]; Groman, Hazel [Groman.Hazel@epa.gov]

Subject: agenda for Friday

Attachments: assumption regulatory cross-walk - DRAFT 8-23-17 tpm.docx; assumption regulatory cross-walk blank- DRAFT 8-23-

17 tpm.docx

# Hi Trevor,

Thanks for your call yesterday, I was thinking the same thing; we need an agenda. Your suggestions on what EPA be prepared to talk about sounds good. I have a few other points of background that would be great for us to understand and have put it all in a draft agenda below for you to review. Please let me know if this works for you.

- Introductions who is on the phone (we know each other but others on the line are new to this issue and each other)
- Brief overview of AZ intent and who is behind effort (this sometimes is helpful in guiding you through the process to avoid potential hic ups, not always but especially if support for this is mixed) Trevor
- Overview of requirements Kathy
  - AZ has nothing in statute or rule to address dredge or fill activities basic framework of how AZ gov't works - Trevor
  - o What needs to be in statute, what can be in rule/guidance for an approved program Kathy
- Overview of how other states/tribes have structured their effort, what has worked best in which situations? – Kathy
- Wrap-up and next steps

I have also attached a draft chart some states have found helpful as they begin evaluating their authorities. The chart is provided for informational purposes only. If you find it useful, wonderful, if not, just delete it. I have provided two versions of the chart one is blank while the other has some examples of (anonymous) state authorities informally reviewed by the EPA that are included in the third and fourth columns to demonstrate how some states have used this. You'll note these are short notations and not a full description of the state authority, which is why it is a tool and not a template.

I look forward to our discussion on Friday.

## All the best,

- Kathy

#### Kathy Hurld

Clean Water Act 404(g) – U.S. EPA Lead Office of Wetlands, Oceans, and Watersheds

E-mail: Hurld.Kathy@epa.gov

Phone: 202-566-1269

## **USPS Address:**

U.S. EPA

1200 Pennsylvania Ave., NW (4502T)

Washington, DC 20460

Delivery Address: U.S. EPA 1301 Constitution Ave., NW (room 7318D) Washington, DC 20004

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